

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES**SUNBRIGHT DYE**

26220002

1. Month of OCTOBER 1, 2008 THRU OCTOBER 31, 2008

- | | | | | |
|-----|--|------------------------------------|------------------------------------|-----|
| 2. | Is Outlet # (8 digit) Correct? | <input checked="" type="radio"/> Y | N | N/A |
| 3. | Is average Total flow-gal.day stated in space provided? | <input checked="" type="radio"/> Y | N | N/A |
| 4. | Is max. Total flow-gal day stated in space provided? | <input checked="" type="radio"/> Y | N | N/A |
| 5. | Is method used to calculate water stated? | <input checked="" type="radio"/> Y | N | N/A |
| 6. | Are number of working days stated? | <input checked="" type="radio"/> Y | N | N/A |
| 7. | Are there any parameters which have exceeded PVSC Local Limits? | <input checked="" type="radio"/> Y | <input checked="" type="radio"/> N | N/A |
| 8. | Is proper compliance/non-compliance statement provided? | <input checked="" type="radio"/> Y | N | N/A |
| 9. | Have correct number of samples been submitted? | <input checked="" type="radio"/> Y | N | N/A |
| 10. | Has PHC result been listed on MR-1 report? | <input checked="" type="radio"/> Y | <input checked="" type="radio"/> N | N/A |
| 11. | Has sample number been reported in space provided? | <input checked="" type="radio"/> Y | N | N/A |
| 12. | Have all regulated parameters been listed on MR-1? | <input checked="" type="radio"/> Y | N | N/A |
| 13. | Has sample type been stated on MR-1? | <input checked="" type="radio"/> Y | N | N/A |
| 14. | Have all samples been taken during this reporting period? | <input checked="" type="radio"/> Y | N | N/A |
| 15. | Has NJDEPE certified lab been used? | <input checked="" type="radio"/> Y | N | N/A |
| 16. | Have analytical results been submitted on copies of Laboratory stationery? | <input checked="" type="radio"/> Y | N | N/A |
| 17. | Have results been written in space designated on MR-1? | <input checked="" type="radio"/> Y | N | N/A |
| 18. | Is correct method used to preserve samples stated on MR-1? | <input checked="" type="radio"/> Y | N | N/A |
| 19. | Has MR-1 been signed by authorized representative? | <input checked="" type="radio"/> Y | N | N/A |
| 20. | Has information been submitted on proper MR-1 form? | <input checked="" type="radio"/> Y | N | N/A |
| 21. | Remove Arsenic from report if sampling not required | <input checked="" type="radio"/> Y | N | N/A |

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

First Reviewer: comments on deficiencies Complete

Date Reviewed 12/14/08 Date sent to user _____

Date due back _____ Reviewer J. Audano

Second review comments on deficiencies _____

Date Reviewed _____ Date sent to user _____

Date due back _____ Reviewer _____

Date _____ Reviewer _____

PRETREATMENT MONITORING REPORT

E COMPANY, INC.

DEC - 5 2008

6, PASSAIC, NJ 07055

T, PASSAIC, NJ 07055

Outlet#: 1

) MONTEIRO

Telephone#: 973-777-9830

26220002-1

IOD		AVERAGE	MAXIMUM	
31	2008	Regulated flow-gal/day	42,636	51,163
DAY	YR	Total Flow-gal/day	42,636	51,163
END		<u>Method Used:</u> Total gallons per month taken from water bill received from industrial complex owner (provided by property owner) minus 5% evaporation divided by 23 work days in period. Max = Avg +20%.		

		Mass or Concentration			No. of Samples	Sample type
		Mon Avg	Maximum	Units		
	Permit requirement	0.08	0.08	mg/L	1	Comp.
Zn	Sample measurement	0.196	0.196	"	1	Comp.
	Permit requirement	1.67	N/A	"		
	Sample measurement					
	Permit requirement					
	Sample measurement					
	Permit requirement					
	Sample measurement					
	Permit requirement					
	Sample measurement					
	Permit requirement					
	Sample measurement					
	Permit requirement					
	Sample measurement					
	Permit requirement					

PRETREATMENT MONITORING REPORT

Certification of Non-use (use additional sheets if necessary) As per approval received from
PVSC, Sunbrite Dye Company, Inc. is certifying non-use for Cadmium, Lead, Mercury and Nickel
for this monitoring month.

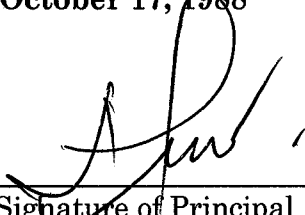
Compliance or non-compliance statement with compliance schedule (use additional sheets if necessary) for every parameter used: Sunbrite Dye Company, Inc. was in compliance with the
PVSC Local Limits for self monitoring performed during the month and as presented in this report.

Explain Method for preserving samples:

Metal sample was a composite which was preserved with HNO₃ to pH < 2.0. All samples were
transferred to the laboratory in an ice filled cooler.

I certify under penalty of law that this document and all attachments were prepared under my direction
or supervision in accordance with a system designed to assure that qualified personnel properly gather
and evaluate the information submitted. Based on my inquiry of the person or persons who manage the
system, or those persons directly responsible for gathering the information, the information submitted is,
to the best of my knowledge and belief, true, accurate and complete. I am aware that there are
significant penalties for submitting false information, including the possibility of fine and imprisonment
for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988



Signature of Principal
Executive or Authorized Agent

Antonio Monteiro

Maintenance Manager
Type Name and Title

11-17-2008
Date

PVSC Form MR-1 Rev: 5 3/91 P2

SUNBRITE DYE COMPANY, INC. - MR-1: OCTOBER 2008

**TOTAL VOLUME FOR SUNBRITE DYE DETERMINED
FROM BREAKDOWN OF WATER BILL FOR
ENTIRE INDUSTRIAL COMPLEX (PIONEER PROPERTIES)**

23 WORK DAYS

138,000 Cubic Feet

x7.48

1,032,240 Gallons

x .95 (5% Evaporation)

980,628 Gallons discharged

this month

for Outlet # 26220002-1

$$\frac{42,636}{23 \overline{) 980,628}} \text{ GPD} = \text{Avg. Regulated \& Total Flow for Outlet \# 26220002-1}$$

$$\frac{42,636}{\text{---} \times 1.20} \text{ GPD} = \text{Max. Regulated \& Total Flow for Outlet \# 26220002-1}$$

11/13/2008 09:57 FAX 19738157664

SUNBRITE

001

Attn: John Sardo
 Fax # 973-633-7643
 Page 1 of 2



Passaic Valley Water Commission
 P.O. Box 11393
 Newark, New Jersey 07101-4393
 973-340-4300
 877-772-7077

Bill Date	Oct 31, 2008
Account Number	122999-72160
Date of Last Payment	Oct 22, 2008
Amount of Last Payment	\$ 10,952.62
Previous Balance	\$ 0.00
Current Charges	\$ 7,726.16
Total Amount Due	\$ 7,726.16
Due Date	Nov 30, 2008

SERVICE ADDRESS 35 8TH ST UT001, PASSAIC

BILL TYPE ESTIMATED BILL

Billing Period

Sep 10, 2008--Oct 07, 2008

Services

Description	Charge
WATER SERVICE CHARGE	318.90
WATER SERVICE CHARGE	337.60
WATER SERVICE CHARGE	661.36
FIRST 333 CCF	462.87
NEXT 9,999,999 CCF	2110.25
SEWER SERVICE CHARGE	36.41
SEWER CONSUMPTION	1754.93
SEWER SERVICE CHARGE	12.14
SEWER CONSUMPTION	1671.36
SEWER SERVICE CHARGE	12.14
SEWER CONSUMPTION	346.20

Meters

Meter No	Meter Size	Current	Previous	Consumption
60108141	2 INCH	4288	4266	220
60260519	2 INCH	3301	3226	750
70029332	4 INCH	3533	3437	960
60185031	2 INCH	1402	1364	38
70039226	6 INCH	2280	2278	200 E

220
 + 960
 + 200
 1380 CCF

SUNBRITE

continued...

DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission
 P.O. Box 11393
 Newark, New Jersey 07101-4393
 973-340-4300

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PWVC.

Account Number	122999-72160
Due Date	Nov 30, 2008
Total Amount Due	\$ 7,726.16
Amount Enclosed	

Mailing Address:

Service Address:
 35 8TH ST UT001, PASSAIC

*A-00-400-AM-03907

PASSAIC COMMERCIAL PROPERTIES
 10720 AVENUE D
 BROOKLYN NY 11236-1911



17

PASSAIC VALLEY WATER COMMISSION
 PO BOX 11393
 NEWARK NJ 07101-4393



000122999000072160000007726160

NOV-10-2008 12:54

7182726199 P.02/03



ANALYTICAL DATA REPORT

for
SunBrite Dye Co., Inc.
 35 8th St.
 Passaic, NJ 07055

Project Name: PVSC MONITORING
Lab Case Number: E08-11438

MDL = METHOD DETECTION LIMIT

<= LESS THAN THE MDL

Metals

Lab ID: 11438-001

Client ID: 01

Matrix-Units: Aqueous-mg/L

Percent Moisture: 100

Date Sampled: 10/2/2008

Time Sampled: 09:30

Date Analyzed: 10/9/08

Parameter	Result	Q	MDL
Copper	0.080	✓	0.008
Nickel	< 0.004	✓	0.004
Zinc	0.196	✓	0.008

General Analytical

Lab ID: 11438-001

Client ID: 01

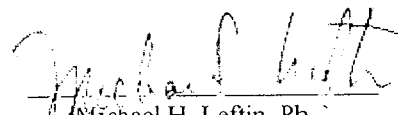
Percent Moisture: 100

Date Sampled: 10/2/2008

Time Sampled: 09:30

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	415	2.00	Aqueous-mg/L	10/3/2008 13:00
Total Suspended Solids	50.7	16.7	Aqueous-mg/L	10/7/2008 12:00

These data have been reviewed and accepted by:


 Michael H. Leftin, Ph.D.
 Laboratory Director,

273 Franklin Road
 Randolph, NJ 07869
 Phone: 973 361 4252
 Fax: 973 989 5288



IAL is a NELAC New Jersey Certified Lab (14751) and maintains certification in Connecticut (PH-0699), New York (11402), Rhode Island (00126), Pennsylvania (68-00773) and in the Department of Navy IR QA Program

**INTEGRATED ANALYTICAL LABORATORIES
CHAIN OF CUSTODY**

Phone # (973) 361-4252
Fax # (973) 989-5288

Turnaround Time (starts the following day if samples rec'd at lab > 5PM)

Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT GUARANTEED WITHOUT LAB APPROVAL. RUSH SURCHARGES WILL APPLY IF ABLE TO ACCOMMODATE**

Conditional TPHC		Results needed by:	Rush TAT Charge **	Report Format	DISKETTE
24 hr*	48 hr	72 hr	24 hr - 100%.... 48 hr - 75%.... 72 hr - 50%.... 96 hr - 35%.... 5 day - 25%.... 6-9 day 10%	Results Only	.dbf format
<u>Verbal/Fax</u>		NA		Reduced	.wk1 format
24 hr*	48 hr*	72 hr*		Regulatory	lab approved custom EDD
<u>Hard Copy</u>		3 wk*/Std		Other (describe)	
2 wk* call for price					

ANALYTICAL PARAMETERS



#BOTTLES & PRESERVATIVES

[illegible]

ANALYTICAL PARAMETERS

[illegible]

Known Hazard:	Yes or No	Describe:	Conc. Expected:			High
			Low	Med		
MDL Req: GWQS - SCC - OTHER (SEE COMMENTS)						
<i>Samples cannot be processed and the turnaround time will not start until any</i>						
<i>data are received back and fill out completely.</i>						

Signature/Company	Date	Time	Signature/Company
Relinquished by: 	10/3/08	12:50	Received by: 
Relinquished by:			Received by:
Relinquished by:			Received by:
Relinquished by:			Received by:
Relinquished by:			Received by:

Lab Case # 11438

PAGE: of

PROJECT INFORMATION

Case No. **E08-11438** Project **PVSC MONITORING**

Customer SunBrite Dye Co., Inc.	P.O. #
Contact John Sabo	Received 10/3/2008 12:30
EMail ENVIRO43@aol.com <input type="checkbox"/> EMail EDDs	Verbal Due 10/17/2008
Phone (973) 633-5426 Fax	Report Due 10/24/2008
Report To	Bill To
35 8th St.	Enviro-Comp
Passaic, NJ 07055	P.O. Box 3457
	Wayne, NJ 07474
Attn: John Sabo	Attn: John Sabo
Report Format Result Only	
Additional Info <input type="checkbox"/> State Form <input type="checkbox"/> Field Sampling <input type="checkbox"/> Conditional VOA	

Lab ID	Client Sample ID	Depth Top / Bottom	Sampling Time	Matrix	Unit	# of Containers
11438-001	01	n/a	10/2/2008@09:30	Aqueous	ug/L	2

Sample #	Tests	Status	QA Method
001	Copper - Cu	Run	200.8
"	Nickel - Ni	Run	200.8
"	Zinc - Zn	Run	200.8
"	BOD	Run	5210B
"	TSS (Suspended)	Run	2540D

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08

11438

CLIENT:

Sunbrite Dye

COOLER TEMPERATURE: 2° - 6°C: ☒

(See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE

KEY

☒ = YES/NA☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VOs
- ☒ Labels intact/correct
- ☒ pH Check (exclude VOs)¹
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time¹

☐ Sample to be Subcontracted

¹ All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

DATE

10/3/08

CORRECTIVE ACTION REQUIRED:

YES

(SEE BELOW)

NO

CLIENT NOTIFIED:

YES

Date/ Time:

NO

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

ES

DATE

10/3

REV 02/05

Laboratory Custody Chronicle

IAL Case No.

E08-11438

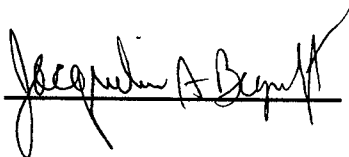
Client SunBrite Dye Co., Inc.Project PVSC MONITORINGReceived On 10/3/2008@12:30**Department: Metals**

			<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
Copper - Cu	11438-001	Aqueous	10/ 8/08	Lisa	10/ 9/08	Helge
Nickel - Ni	-001	Aqueous	10/ 8/08	Lisa	10/ 9/08	Helge
Zinc - Zn	-001	Aqueous	10/ 8/08	Lisa	10/ 9/08	Helge

Department: Wet Chemistry

			<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
BOD	-001	Aqueous	n/a	n/a	10/ 3/08@13:00	Kris
TSS (Suspended)	-001	Aqueous	n/a	n/a	10/ 7/08	Kam

Review and Approval:



NON USE CERTIFICATION MONITORING REPORT

LOCAL LIMITS

NAME: Sun Brite Dye Co. Inc.

MAILING ADDRESS: _____

FACILITY LOCATION: Passaic, NJ.

CATEGORY & SUBPART _____ PERMIT #: 26220002 OUTLET #: 1

CONTACT OFFICIAL: _____ TELEPHONE #: _____

have been authorized to certify non-use for the following heavy metals:

Arsenic _____	Lead _____	Zinc _____	SAMPLE DATE			
Cadmium _____	Mercury _____		MONTH	DAY	YEAR	
Bromine _____	Molybdenum _____		10	2	2008	
Copper _____	Nickel <input checked="" type="checkbox"/>					

PARAMETER		CONCENTRATION			SAMPLE TYPE
		RESULT	THRESHOLD VALUE EXCEEDED YES OR NO	UNITS	COMP/GRAB
Ni	Sample Measurement	< 0.004	NO	mg/l	Comp.
	Threshold Value	0.02		1	
	Sample Measurement				
	Threshold Value				
	Sample Measurement				
	Threshold Value				
	Sample Measurement				
	Threshold Value				
	Sample Measurement				
	Threshold Value				
	Sample Measurement				
	Threshold Value				
	Sample Measurement				
	Threshold Value				
	Sample Measurement				
	Threshold Value				
	Sample Measurement				
	Threshold Value				

PVSC Form MR-3 10/96

SB